P.O. BOX 33091

NEWARK, NJ 07188-0091

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-408846

Invoice Num:

INVOICE

Page 1 of 4

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54109

09/19/2012-09/25/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 2018

ROF EST#2018 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: Broadcast EOM 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

•	light								Total	
	escription			Buy Line Dates			WTFSS	Dur	Spots	Rate
1 T	HE PRICE IS I	RIGHT		09/19/2012-09/2	1/2012	W	TF	30	4	500.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
09/17/201	2-09/23/2012		WTF		3		500.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/19/201	2 We	11:59 AM		ROF12TV20H		30	500.00			
09/20/201	2 Th					30			500.00	Preempted
09/21/201	2 Fr					30			500.00	Preempted
09/23/201	2 Su	12:58 PM	09/20/2012	ROF12TV20H		30	1,000.00	1,000.00		Makegood in NFL FOOTBALL (EAR
2 D	AVID LETTER	MAN		09/19/2012-09/2	1/2012	W	TF	30	6	700.00
Week Of		MTWTFS	<u>S</u>	Spots Per Week		Rate				
09/17/201	2-09/23/2012		WTF		6		700.00	1		
Air Date	-	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/19/201	2 We	11:47 PM		ROF12TV20H		30	700.00	, P.		
09/19/201	2 We	12:30 AM		ROF12TV20H		30	700.00			
09/20/201	2 Th	11:55 PM		ROF12TV20H		30	700.00			
09/20/201	2 Th	12:29 AM		ROF12TV20H		30	700.00			
09/21/201	2 Fr	11:47 PM		ROF12TV20H		30	700.00			
09/21/201	2 Fr	12:29 AM		ROF12TV20H) N	30	700.00			
3 B	LUE BLOODS			09/21/2012-09/2	1/2012		F	30	1	6,000.00
\\\\\\			MINITEO	9	Conta Don Wood		Data			
Week Of	0.00/00/0040		MTWTFS	<u> </u>	Spots Per Week		Rate			
09/17/201	2-09/23/2012		F		1		6,000.00			
		Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air Date	2 Fr	10:33 PM		ROF12TV20H		30	6,000.00			

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WWJ-TV

1091-408846

Broadcast EOM

08/27/2012-09/30/2012

09/30/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 4

10/30/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol **GWTS-PH**

Office: Contract Num:

1091-54109

09/19/2012-09/25/2012 **Contract Dates:**

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Buy Flight Line Description								Total			
				Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
4	CBS NI	EWS SAT	TURDAY MOR	NING	09/22/2012-09/22	2/2012		. S .	30	2	500.00
<u>V</u>	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
0	9/17/2012-09/2	23/2012		S.		2		500.00			
<u> </u>	<u> </u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
0	9/22/2012	Sa	09:29 AM		ROF12TV20H		30	500.00			
0	9/22/2012	Sa	10:29 AM		ROF12TV20H		30	500.00			
5	48 HOL	JRS			09/22/2012-09/22	2/2012		. S .	30	1	2,800.00
						0 . 5		5 .			
_	Veek Of	00/0040		MTWTFS	<u>S</u>	Spots Per Week		Rate			
Ü	9/17/2012-09/2	23/2012		S.		1		2,800.00			
A	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
0	9/22/2012	Sa	10:42 PM		ROF12TV20H		30	2,800.00			
6	SIXTY	MINUTES	3		09/23/2012-09/23	3/2012	A.	S	30	2	9,000.00
	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	N -	Rate			
0	9/17/2012-09/2	23/2012		S		1		9,000.00			
<u> </u>	<u> ir Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/23/2012	Su			0.0	10 /2	30			9,000.00	Preempted
0	9/23/2012	Su	08:53 PM	09/23/2012	ROF12TV20H	,	30	9,000.00	9,000.00		Makegood in 20:00:00-21:07:00
7	THE G	OOD WIF	E		09/23/2012-09/23	3/2012		S	30	2	4,500.00
	VI- Of			MIWIFO	6	O4- DWI		Data			
	Week Of 09/17/2012-09/23/2012		MTWTFS	<u>ა</u>	Spots Per Week	-	Rate				
Ü	19/17/2012-09/2	23/2012		S		1		4,500.00			
<u> </u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
0	9/23/2012	Su					30			4,500.00	Preempted
	9/23/2012	Su	08:07 PM	09/23/2012	ROF12TV20H		30	4,500.00	4,500.00		Makegood in 17:00:00-20:08:00

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Invoice Num:

INVOICE

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-54109 09/19/2012-09/25/2012

Contract Dates: Customer Order:

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CPE: / 2018

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Page 3 of 4 Invoice Date: 09/30/2012 10/30/2012 Billing Cycle: **Broadcast EOM** 08/27/2012-09/30/2012 Net 30 days **Billing Period:**

Buy Flight							Total						
ine	ne Description		Buy Line Dates			M T	WTFSS		Dur	Spots	Rate		
8	THE PR	ICE IS F	RIGHT		09/24/2012-09/2	5/2012	МТ			30	2	500.00	
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
0	9/24/2012-09/3	0/2012		М Т		2		500.00					
Α	<u> </u>	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>	
0	9/24/2012	Мо	11:30 AM		ROF12TV20H		30	500.00					
0	9/25/2012	Tu	10:59 AM		ROF12TV20H		30	500.00					
9	DAVID I	LETTER	MAN		09/24/2012-09/2	5/2012	МТ			30	4	700.00	
									1000		L		
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
0	9/24/2012-09/3	0/2012		M T		4		700.00				No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
Α	<u> Air Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W.	Credit	Remarks	
0	9/24/2012	Мо	11:59 PM		ROF12TV20H		30	700.00		500			
0	9/24/2012	Мо	12:32 AM		ROF12TV20H	40	30	700.00					
0	9/25/2012	Tu	11:48 PM		ROF12TV20H		30	700.00					
0	9/25/2012	Tu	12:32 AM		ROF12TV20H		30	700.00					
10	NAVY N	ICIS			09/25/2012-09/25	5/2012	T.			30	1	10,000.00	
					. 1		3						
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
0	9/24/2012-09/3	0/2012		.T		1		10,000.00					
Α	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
0	9/25/2012	Tu	08:35 PM		ROF12TV20H		30	10,000.00					
11	NCIS: L	OS ANG	ELES		09/25/2012-09/2	5/2012	.т.			30	1	8,000.00	
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
0	9/24/2012-09/3	0/2012		. T		1		8,000.00					
Δ	<u> Air Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
0	9/25/2012	Tu	09:46 PM		ROF12TV20H		30	8,000.00					

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				-				
Buy	Flight					Total		
Line	Description	Buy Line Dates	мп	WTFSS	Dur	Spots	Rate	
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	22	50,800.00	7,620.00	43,180.00	14,500.00	14,500.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

Gross Billing	50,800.00
Trade Value	0.00
Agency Commission	7,620.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	43,180.00

Warranty - We warrant the above broadcasts were made according to the official station log.

Invoice Num: Invoice Date:

Billing Cycle:

Billing Period:

1091-408846

09/30/2012

Broadcast EOM 08/27/2012-09/30/2012

10/30/2012 Net 30 days

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